



Manager: Austin Ansbro

Business Purpose: Water utility

Is this a Credit/Return: No

Vendor Code: fb3370

Card Name: Firsttrust Bank

Card Unit:

Card Receipt Total: \$242.23

Card Purchase Date: Sep-24-2025

Same Expense Code Per Property?: No

Same Description Per Property?: No

Card Purchase for Only One Property: Yes

Card Allocation Method: Split Evenly

Building	Code Allocation Method	Property Cost	Property Unit#	Expense Code	Code Name	Code Desc	Expense Code Cost
Springhouse	Split Evenly	\$242.23		56213	Building Contractor	change to 50130, water utility	\$242.23